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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-11205-AMC

SHARON D. HORVATH
2313 E. NORRIS STREET
PHILADELPHIA PA 19125

Petition Filed Date: 02/28/2019
341 Hearing Date: 05/31/2019
Confirmation Date: 11/06/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-------------|------------|----------|-------------|------------|----------|------------|
| 06/07/2019 | \$936.00 | 1662103656 | 07/09/2019 | \$312.00 | 1662111648 | 08/07/2019 | \$312.00 | 1662902271 |
| 09/05/2019 | \$320.00 | 1663974558 | 11/05/2019 | \$312.00 | 1665656433 | 12/10/2019 | \$312.00 | 1666458918 |
| 01/02/2020 | \$312.00 | 171358617 | 01/24/2020 | \$312.00 | 1730951982 | 03/10/2020 | \$312.00 | 1732243284 |
| 04/07/2020 | \$314.00 | 1732250142 | 05/11/2020 | \$313.00 | 1733130180 | 06/16/2020 | \$312.00 | 1733821875 |
| 06/16/2020 | \$315.00 | 26396979085 | 07/28/2020 | \$315.00 | 26396988232 | | | |
| Total Receipts for the Period: \$5,009.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,009.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | QUANTUM3 GROUP LLC AS AGENT FOR »» 001 | Unsecured Creditors | \$469.53 | \$0.00 | \$469.53 |
| 2 | PHILADELPHIA FEDERAL CREDIT U »» 002 | Unsecured Creditors | \$7,558.24 | \$0.00 | \$7,558.24 |
| 3 | M&T BANK »» 003 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 4 | LVNV FUNDING LLC »» 004 | Unsecured Creditors | \$386.19 | \$0.00 | \$386.19 |
| 5 | M&T BANK »» 005 | Mortgage Arrears | \$3,979.41 | \$2,717.73 | \$1,261.68 |
| 6 | CITY OF PHILADELPHIA (LD) »» 006 | Secured Creditors | \$2,236.14 | \$1,527.17 | \$708.97 |

Chapter 13 Case No. 19-11205-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$5,009.00 | Current Monthly Payment: | \$312.00 |
| Paid to Claims: | \$4,244.90 | Arrearages: | \$303.00 |
| Paid to Trustee: | \$480.60 | Total Plan Base: | \$15,920.00 |
| Funds on Hand: | \$283.50 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.